EXHIBIT

1

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 2 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
lodging	12/11/2015	\$17.50	purchase starpoints for 12/14 stay @ Westin Union Square (Travel to 12/15 Motion Hearing)
lodging	1/5/2015	\$138.57	Holiday Inn Civic Center, San Francisco, CA (Travel to 1/5 SM Motion Hearing)
lodging	3/15/2016	\$173.50	Hotel Whitcomb, San Francisco (travel to 3/15 Fairness Hearing)
TOTAL		\$329.57	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 3 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
meals	12/14/2015	\$5.52	12/14/15 breakfast (Travel to 12/15 Motion Hearing)
meals	12/14/2015	\$3.11	12/14/15 breakfast (Travel to 12/15 Motion Hearing)
meals	12/14/2015	\$4.99	12/14/15 lunch (Travel to 12/15 Motion Hearing)
meals	12/14/2015	\$32.00	12/14/15 dinner (Travel to 12/15 Motion Hearing)
meals	12/15/2015	\$13.95	12/15/15 breakfast (Travel to 12/15 Motion Hearing)
meals	12/15/2015	\$1.75	12/15/15 breakfast (Travel to 12/15 Motion Hearing)
meals	12/15/2015	\$16.00	12/15/15 lunch (Travel to 12/15 Motion Hearing)
meals	12/15/2015	\$2.83	12/15/15 lunch (Travel to 12/15 Motion Hearing)
meals	12/15/2015	\$11.55	12/15/15 dinner (Travel to 12/15 Motion Hearing)
meals	1/4/2016	\$11.17	1/4/16 lunch (Travel to 1/5 Special Master Hearing)
meals	1/4/2016	\$55.00	1/4/16 dinner (Travel to 1/5 Special Master Hearing)
meals	1/5/2016	\$8.65	1/5/16 breakfast (Travel to 1/5 Special Master Hearing)
meals	1/5/2016	\$2.25	1/5/16 coffee (Travel to 1/5 Special Master Hearing)
meals	1/5/2016	\$15.08	1/5/16 lunch (Travel to 1/5 Special Master Hearing)
meals	3/14/2016	\$2.73	coffee during flight delay (travel to 3/15 fairness hearing)
meals	3/14/2016	\$8.96	lunch (travel to 3/15 fairness hearing)
meals	3/14/2016	\$2.25	lunch (travel to 3/15 fairness hearing)
meals	3/14/2016	\$43.68	dinner (travel to 3/15 fairness hearing)
meals	3/15/2016	\$20.00	breakfast (travel to 3/15 Fairness Hearing)
meals	3/15/2016	\$8.70	lunch (travel to 3/15 fairness hearing)
meals	3/15/2016	\$12.05	dinner (travel to 3/15 fairness hearing)
meals	3/15/2016	\$4.79	dinner (travel to 3/15 fairness hearing)
TOTAL		\$287.01	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 4 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
parking	10/1/2015	\$3.00	parking at USCA 5th Circuit re library research
parking	12/16/2015	\$22.00	parking at MSY (Travel to 12/15 Motion Hearing)
TOTAL		\$25.00	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 5 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
postage	10/5/2015	\$3.45	mailing claim form to claims administrator
postage	10/8/2015	\$32.84	mailing objection to chambers and claims administrator
postage	11/9/2015	\$67.50	FedEx delivery of chamber's copy of Opposition to IPP Counsel's Stip. To Amend Scheduling Order
postage	11/21/2015	\$40.15	mailing (a) motion to amend and (b) motion to shorten time to chambers
postage	12/10/2015	\$41.41	FedEx delivery of chambers copy of reply ISO motion to amend
postage	12/30/2015	\$16.75	postage to return hardcopy of D.W. St. John deposition and exhibits to Kirby McInery LLP
	2/4/2046		postage to send chambers copies of administrative motion to file under seal and objection to R & R re
postage	2/4/2016		Outstanding Motions
postage	2/13/2016	\$16.65	postage to send chambers copies of objection to R & R re fees and settlements
postage	2/19/2016	\$1.47	postage (3 stamps) to send chambers copies of reply ISO objection to R&R re outstanding motions
postage	2/27/2016	\$16.65	postage to send chambers copies of shortened objection to R & R re fees and settlements
TOTAL		\$282.87	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 6 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
filing fees	3/13/2016	\$110.00	CaseAnywhere
filing fees	5/30/2016	\$142.80	02/14 and 03/12 CaseAnwhere invoices for A. Valdez, less USB fee
TOTAL		\$252.80	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 7 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
research		\$70.80	2015Q3 PACER fees
research	1/6/2016	\$94.80	2015Q4 PACER fees
research	4/18/2016	\$71.70	2016Q1 PACER fees
TOTAL		\$237.30	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 8 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
third party copies	9/30/2015	\$1.57	TATP lodestar summary
third party copies	11/9/2015	\$2.19	color copies of exhibits for chamber's binder
third party copies	3/15/2016	\$22.54	computer use and copies at Hotel Whitcomb
TOTAL		\$26.30	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 9 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
travel - air	11/24/2015	\$328.96	Flight from MSY to SFO and return (Travel to 12/15 Motion Hearing)
travel - air	1/4/2016	\$248.98	Flight from MSY to SFO (Travel to 1/5 Special Master Hearing)
travel - air	1/5/2016	\$178.98	Flight from OAK to MSY (Travel to 1/5 Special Master Hearing)
travel - air	2/28/2016	\$232.60	flight from MSY to SFO (travel for 3/15 Fairness Hearing)
travel - air	2/28/2016	\$247.60	flight from SFO to MSY (travel for 3/15 Fairness Hearing)
TOTAL		\$1,237.12	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 10 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
			travel from New Orleans, LA to Long Beach, MS for deposition preparation and deposition (74.6 miles
travel - mileage	11/1/2015	\$42.90	@ \$0.575 per mile)
travel - mileage	11/2/2015	\$42.90	travel from Long Beach, MS to New Orleans, LA after deposition (74.6 miles @ \$0.575 per mile)
travel - mileage	12/14/2015	\$8.57	travel from home to MSY (Travel to 12/15 Motion Hearing) (14.9 miles @ \$0.575/mile)
travel - mileage	12/16/2015	\$8.57	travel from MSY to home (Travel to 12/15 Motion Hearing) (14.9 miles @ \$0.575/mile)
travel - mileage	1/4/2016	\$16.09	roundtrip travel to MSY for dropoff (Travel to 1/5 SM Motion Hearing) (2 x 14.9 miles @ \$0.54/mile)
travel - mileage	3/14/2016	\$8.57	travel from home to MSY (Travel to 3/15 Fairness Hearing) (14.9 miles @ \$0.575/mile)
TOTAL		\$127.60	

Case 4:07-cv-05944-JST Document 4779-2 Filed 08/17/16 Page 11 of 11 ST. JOHN EXHIBIT 1 - EXPENSES

CATEGORY	DATE	AMOUNT	DESCRIPTION
travel - taxi	12/14/2015	\$8.65	travel from SFO to Westin Union Square (Travel to 12/15 Motion Hearing)
travel - taxi	12/15/2015	\$21.27	Uber from Courthouse to SFO (Travel to 12/15 Motion Hearing)
travel - taxi	12/15/2015	\$8.18	Uber from Westin Union Square to Courthouse (Travel to 12/15 Motion Hearing)
travel - taxi	1/4/2016	\$8.95	BART from SFO to Civic Center (Holiday Inn)
travel - taxi	1/4/2016	\$8.87	Uber to dinner (Travel to 1/5 Special Master Hearing)
travel - taxi	1/5/2016	\$36.00	Taxi from MSY to home
travel - taxi	1/5/2016	\$11.28	Uber from Holiday Inn Civic Center to JAMS (Travel to 1/5 Special Master Hearing)
travel - taxi	1/5/2016	\$42.80	Uber from JAMS to OAK (Travel to 1/5 Special Master Hearing)
travel - taxi	3/14/2016	\$8.95	BART from SFO to Civic Center (Hotel Whitcomb) (travel to 3/15 Fairness Hearing)
travel - taxi	3/14/2016	\$7.72	Uber from dinner to Hotel Whitcomb (travel for 3/15 Fairness Hearing)
travel - taxi	3/14/2016	\$8.17	Uber from Hotel Whitcomb to dinner (travel to 3/15 Fairness Hearing)
travel - taxi	3/15/2016	\$7.50	taxi from Hotel Whitcomb to courthouse (travel for 3/15 Fairness Hearing)
travel - taxi	3/16/2016	\$38.00	Taxi from MSY to home (travel for 3/15 Fairness Hearing)
TOTAL		\$216.34	